



Birdsall, Voss & Associates, Inc. dba bvks
 250 W. Coventry Ct. Ste. 300 / Milwaukee, WI 53217
 414-228-1990 / bvks.com

Visit Orlando
 6277 Sea Harbor Drive, Suite 400
 Orlando, FL 32812
 Attn: Carmen Godsey

INTERNET INVOICE

Invoice Number : 162558
Date : 1/21/2019
Page : 1 of 1
Client PO: 3431
Campaign: P80189 Visit Orlando Member Co-Op

Line	Start Date	Bill Amount
Vendor: Flashtalking Inc		
Order: 091277 - 2018 VO Member Co-op Digital Summer MG		
0001	12/1/2018	7.29
Creative Size: Ad Serving -		
Vendor: Integral Ad Science		
Order: 091278 - 2018 VO Member Co-op Digital Summer MG		
0001	12/1/2018	26.68
Creative Size: Ad Serving -		
Total		33.97
Total		\$33.97

All amounts reflected in US Dollars. Agency will render a late payment penalty of 1 1/2% per month or 18% annually after 30 days from invoice date.

Remit payments to Birdsall, Voss & Associates, Inc.